P.O. BOX 33091

NEWARK, NJ 07188-0091

700 13th St NW Ste 600

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 1 of 8

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63333 10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2046

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20005-3960

HOUSE MAJORITY PAC(319900)

With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 2046

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Billing Period:

1181-435145

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total		
_ine	Descrip	tion			Buy Line Dates	1	мти	VTFSS	Dur	Spots	Rate	
1	NEWS 4	EARLY	′ 5-5:28AM		10/17/2012-10/1	9/2012	W	ΓF	30	1	750.00	
V	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
1	0/15/2012-10/2	1/2012		WTF		1		750.00				
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	0/17/2012		05:11:52 AM	<u>IVI/O T OI</u>	HMP12114H		<u>- 501</u> 30	750.00	<u> </u>	Orcan	ricinario	
	5460					20/2010				-		
2	RACHEI	LRAY			10/17/2012-10/1	19/2012	W	I F	30	1	800.00	<u> </u>
۱۸	/eek Of			MTWTFS	S	Spots Per Week		Rate			A.	
	<u>/eek 01</u> 0/15/2012-10/2 [,]	1/2012		WTF	<u>~</u>	<u> </u>	=	800.00				
						•						
_	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	Remarks	
1	0/17/2012	We	09:20:27 AM		HMP12114H		30	800.00				
3	RACHEI	L RAY			10/22/2012-10/2	23/2012	MT.		30	2	900.00	
V	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	1 4	<u>Rate</u>				
1	0/22/2012-10/28	8/2012		M T	- 1	2	N	900.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/22/2012	Мо	09:48:23 AM		HMP12114H		30	900.00				
1	0/23/2012	Tu	09:46:30 AM		HMP12114H	1 1	30	900.00				
4	PRICE I	S RIGH	 Т		10/17/2012-10/1	9/2012	W ⁻	ΓF	30	3	1,500.00	
											•	
V	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	0/15/2012-10/2	1/2012		WTF		3		1,500.00				
А	ir Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/17/2012	-	10:27:58 AM		HMP12114H		30	1,500.00		-		
	0/18/2012	Th	10:29:32 AM		HMP12114H		30	1,500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

700 13th St NW Ste 600

HOUSE MAJORITY PAC(319900)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63333

Contract Dates: 10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / / 2046

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20005-3960

With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST 2046

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435145
 Page 2 of 8

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

/ Flig	ht								Total	
e Des	cription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
5 PRI	CE IS RIGH	Т		10/22/2012-10/2	3/2012	МТ		30	2	1,800.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/22/2012-	10/28/2012		М Т		2		1,800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/22/2012	Мо	10:26:28 AM		HMP12114H		30	1,800.00			
10/23/2012	Tu	10:29:35 AM		HMP12114H		30	1,800.00			
6 YO	UNG & THE	RESTLESS		10/17/2012-10/19	9/2012	W	TF	30	3	1,000.00
									1	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/15/2012-	10/21/2012		WTF		3		1,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/17/2012	We	11:59:52 AM		HMP12114H		30	1,000.00			
10/18/2012	Th	11:58:52 AM		HMP12114H	10	30	1,000.00			
10/19/2012	Fr	11:58:52 AM		HMP12114H		30	1,000.00			
7 YO	UNG & THE	RESTLESS		10/22/2012-10/23	3/2012	МТ		30	1	1,200.00
				11 11						
Week Of			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate			
10/22/2012-	10/28/2012		M T	A 14	1		1,200.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/23/2012	Tu	11:59:52 AM		HMP12114H		30	1,200.00			
8 NE	NS 4 AT NO	ON	The same of	10/17/2012-10/19	9/2012	W	TF	30	3	1,000.00
Week Of			MTWTFS	s	Spots Per Week		Rate			
10/15/2012-	10/21/2012		WTF	<u>~</u>	3		1,000.00			
	10,21,2012				3		1,000.00			
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air Date	•					00	1,000.00			
	•	12:10:27 PM		HMP12114H		30	1,000.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

700 13th St NW Ste 600

HOUSE MAJORITY PAC(319900)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office: NICOLE ELIE POL

GWTS-PH m: 1181-63333

Contract Num: Contract Dates:

es: 10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / / 2046

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20005-3960

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 2046

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435145
 Page 3 of 8

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/19/2012	Fr	12:20:44 PM		HMP12114H		30	1,000.00					
9	NEWS 4	4 AT NO	ON	-	10/22/2012-10/2	3/2012	MT.			30	1	1,100.00	
<u>\</u>	Week Of			MTWTFS	<u>3</u>	Spots Per Week	·-	Rate					
•	10/22/2012-10/2	8/2012		M T		1		1,100.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
,	10/22/2012	Мо	12:09:50 PM		HMP12114H		30	1,100.00					
10	THE TA	LK			10/17/2012-10/1	9/2012	W	TF		30	2	750.00	
,	Week Of			MTWTFS	3	Spots Per Week		Rate_					
	<u>/veek Oi</u> 10/15/2012-10/2	1/2012		WTF	2	<u> </u>	=	750.00			1		
	10/15/2012-10/2	1/2012		W I F		2	15	750.00		M			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/17/2012	We	01:30:36 PM		HMP12114H		30	750.00					
•	10/18/2012	Th	01:26:54 PM		HMP12114H		30	750.00					
11	THE TA	LK			10/22/2012-10/2	3/2012	MT.			30	1	750.00	
					W 1								
7	Week Of			MTWTFS	2	Spots Per Week	-	Rate					
•	10/22/2012-10/2	8/2012		M T		1		750.00					
<u>/</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/22/2012	Мо	01:59:16 PM		HMP12114H		30	750.00					
12	LET'S M	IAKE A I	DEAL		10/17/2012-10/1	9/2012	W	TF		30	2	750.00	
,	Week Of			MTWTFS	3	Spots Per Week		Rate_					
_	10/15/2012-10/2	1/2012		WTF	∠	2	-	750.00					
		Dov	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
,	Air Date	<u>Da</u> y	All HIIIE	101/01/01	Matchai								

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

700 13th St NW Ste 600

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

HOUSE MAJORITY PAC(319900)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63333

Contract Dates:

Dates: 10/17/2012-10/23/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / / 2046

EST 2046

Broadcast airtimes represented are reported to the nearest second.

n: 1181-435145 Page 4 of 8

Invoice Num: 1181-435145 Invoice Date: 10/28/2012

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total		
.ine	Descrip	tion			Buy Line Dates		M T	WTFSS	Du	r Spots	Rate	
Ai	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10)/19/2012	Fr					30				Credit	
13	DR PHIL	_			10/17/2012-10/19	9/2012	W	TF	30) 2	1,500.00	
W	eek Of			MTWTFS	6	Spots Per Week		Rate_				
	0/15/2012-10/2	1/2012		WTF		2		1,500.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10)/17/2012	We	04:25:45 PM		HMP12114H		30	1,500.00		and Mr.		
10)/18/2012	Th	04:39:50 PM		HMP12114H		30	1,500.00				
14	DR PHIL	-			10/22/2012-10/23	3/2012	МТ		30) 1	1,500.00	
10/	eek Of			MTWTFS		Spots Per Week		Rat <u>e</u>				
	<u>eek OI</u>)/22/2012-10/28	2/2042		MT	<u> </u>	Spois Per Week	15	1,500.00		M.		
10)/22/2012-10/28	3/2012		IVI I		100		1,500.00				
Ai	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10)/23/2012	Tu	04:20:07 PM		HMP12114H		30	1,500.00				
15	NEWS 4	AT 5P -	SATURDAY		10/20/2012-10/20	0/2012	120	. S .	30) 1	750.00	
					A		Section 1					
W	eek Of			MTWTFS	3	Spots Per Week		Rate				
10)/15/2012-10/2 ⁻	1/2012		S.		1		750.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10)/20/2012	Sa	05:44:36 PM		HMP12114H		30	750.00				
16	TWO BF	OKE GI	RLS/MIKE & MO	DLLY	10/22/2012-10/22	2/2012	М		30) 2	8,500.00	
147	eek Of			MTWTFS	2	Spots Per Week		Rate_				
	<u>eek OI</u>)/22/2012-10/28	2/2012		M	<u> </u>	Spots Per Week	-	8,500.00				
10	112212012-10/20)/ZU 1Z		IVI		1		0,500.00				
Ai	r Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
)/22/2012	Мо					30			8,500.00	Preempted	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

700 13th St NW Ste 600

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

HOUSE MAJORITY PAC(319900)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 5 of 8

Account Exec:

NICOLE ELIE POL **GWTS-PH**

10/17/2012-10/23/2012

Office: Contract Num:

1181-63333

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2046

Product Desc: EST 2046

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435145

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total	
ine	Descript	ion			Buy Line Dates		мти	WTFSS	D	ur Spots	Rate
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10)/22/2012	Мо	08:58:30 PM	10/22/2012	HMP12114H		30	8,500.00	8,500.00		Makegood in 20:58:00-22:00:00
17	VEGAS				10/23/2012-10/23	3/2012	.Т			30 1	9,000.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10)/22/2012-10/28	/2012		.T		1		9,000.00			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10)/23/2012	Tu	09:36:41 PM		HMP12114H		30	9,000.00			
18	SURVIVO	OR XXV	1		10/17/2012-10/17	7/2012	W			30 1	8,000.00
101	eek Of			MTWTFS	0	Spots Per Week		Data			
	<u>eek OI</u>)/15/2012-10/21/	/2012		W	<u>5</u>	Spots Per week	=	Rate 8,000.00			
10	1/15/2012-10/21/	/2012		VV		ı	15	8,000.00		Mr.	
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10)/17/2012	We	07:29:56 PM		HMP12114H		30	8,000.00			
19	CSI: CRII	ME SCI	ENE INVESTIGA	ATION	10/17/2012-10/17	7/2012	W	400	;	30 1	6,000.00
10/	ank Of			MTWTFS	. 11	Spots Per Week		Rate			
	<u>eek Of</u>)/15/2012-10/21/	/2012		W	2	A 70A	100000	6,000.00			
10)/ 15/2012-10/21/	/2012		vv		1		6,000.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10)/17/2012	We	09:37:01 PM		HMP12114H		30	6,000.00			
20	CSI: NY				10/19/2012-10/19	9/2012		F	;	30 1	5,000.00
\٨/	eek Of			MTWTFS	9	Spots Per Week		Rate_			
)/15/2012-10/21/	/2012		F	<u>o</u>	<u>Spots i ei Week</u>	=	5,000.00			
10			A : T:			·	5	,	D.1.	0 ""	5
	D .		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
Air	<u>r Date</u>)/19/2012	_	08:29:41 PM		HMP12114H		30	5,000.00			

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

700 13th St NW Ste 600

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

HOUSE MAJORITY PAC(319900)

CBS TELEVISION STATIONS



KCNC TV

1181-435145

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 8

11/27/2012

Net 30 days

NICOLE ELIE POL **GWTS-PH**

10/17/2012-10/23/2012

Office: Contract Num:

1181-63333

Contract Dates:

Account Exec:

Customer Order:

Linked Order:

/ 2046

Product Desc:

EST 2046

CPE:

Broadcast airtimes represented are reported to the nearest second.

Description MADE IN									Total	
e Description 1 MADE IN JERSEY		Buy Line Dates			мти	VTFSS	Dur	Spots	Rate	
	JERSE	ΞY		10/19/2012-10/1	9/2012		F	30	2	4,000.00
<u>eek Of</u> 0/15/2012-10/21/2	2012		<u>MTWTFSS</u>	<u>S</u>	Spots Per Week	-	<u>Rate</u> 4,000.00			
<u>r Date</u>)/19/2012	<u>Day</u> Fr	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	Credit 4,000.00	Remarks Preempted
0/19/2012	Fr	07:45:15 PM	10/19/2012	HMP12114H		30	4,000.00	4,000.00		Makegood in HAWAII FIVE-0
BLUE BLO	OODS			10/19/2012-10/1	9/2012		F	30	1	8,000.00
		Air Timo	F		Spots Per Week	-	Rate 8,000.00	Debit	Cradit	Remarks
)/19/2012	-		M/G FOI	MMP12114H		<u>Dui</u> 30	8,000.00	Debit	Credit	Remarks
48 HOUR	S MYS	TERY		10/20/2012-10/2	0/2012		. S .	30	1	3,500.00
r <u>Date</u> 0/20/2012	<u>Day</u>		MTWTFSS	<u>Material</u> HMP12114H	Spots Per Week	<u>- Dur</u> 30	Rate 3,500.00 Rate 3,500.00	Debit	Credit	<u>Remarks</u>
THE AMA	ZING I	RACE		10/21/2012-10/2	1/2012		. S	30	1	5,000.00
<u>'eek Of</u>)/15/2012-10/21/: <u>r Date</u>		<u>Air Time</u>	M T W T F S S	<u>Material</u>	Spots Per Week	_ 	Rate 5,000.00 Rate	Debit	Credit	<u>Remarks</u>
)/21/2012	Su	07:50:28 PM		HMP12114H		30	5,000.00			
	### OF PARTY OF TABLE // 19/2012	19/2012 Fr	19/2012 Fr		Note		30 37 37 37 37 37 37 37	10/19/2012 Fr	19/2012 Fr	19/2012 Fr

P.O. BOX 33091

NEWARK, NJ 07188-0091

HOUSE MAJORITY PAC(319900)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 7 of 8

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63333

Contract Dates:

10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / / 2046

Product Desc:

EST 2046

Floudet Desc. LS1 2040

Invoice Num: 1181-435145 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

In Account WATERFRONT STRATEGIES(179297)

700 13th St NW Ste 600

Washington, DC 20005-3960

With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

	Flight								Total		
Line	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
25	THE GOOD \	VIFE		10/21/2012-10/2	1/2012		S	30	1	7,500.00	
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
	10/15/2012-10/21/201	2	S		1		7,500.00				
	Air Date Date	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/21/2012 St	08:50:16 PM		HMP12114H		30	7,500.00				
26	THE MENTA	IST		10/21/2012-10/2	1/2012		S	30	1	8,000.00	
	Week Of		MTWTFSS		Spots Per Week		Data		V	h.	
	10/15/2012-10/21/201	2	S	<u> </u>	Spois Per Week	-	Rate 8,000.00				
					ľ	_					
		y Air Time	M/G For	Material HMP12114H		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/21/2012 50	09:48:54 PM		HMP12114H		30	8,000.00				
27	LATE NEWS	M-SU		10/17/2012-10/2	1/2012	W	TFSS	30	2	4,000.00	
	Week Of		MTWTFSS	,	_Spots Per Week		Rate_				
	10/15/2012-10/21/201	2	WTFSS	100	<u>Spots Fel Week</u> 2	V	4,000.00				
				w 1			Sec.				
		ı <u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/18/2012 Th			HMP12114H		30	4,000.00				
	10/21/2012 Si	10:31:54 PM		HMP12114H) ×	30	4,000.00				
	BRONCOS A	LL ACCESS		10/21/2012-10/2	1/2012		S	30	1	900.00	
28							·	·			
28				7							
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
	Week Of 10/15/2012-10/21/201	2	<u>MTWTFSS</u> S	<u> </u>	Spots Per Week	-	<u>Rate</u> 900.00				
	10/15/2012-10/21/201	2 u <u>y Air Time</u>	10.00	S Material	-			Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

700 13th St NW Ste 600

Washington, DC 20005-3960

HOUSE MAJORITY PAC(319900)

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

Invoice Num:

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: **Contract Num:**

1181-63333

Contract Dates:

10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / 2046

In Account WATERFRONT STRATEGIES(179297) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST 2046

Broadcast airtimes represented are reported to the nearest second.

1181-435145

Invoice Date: 10/28/2012 **Broadcast EOM**

Billing Cycle: 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
29	LATE S	SHOW WI	TH DAVID LET	TERMAN	10/17/2012-10/1	9/2012		WTF		30	1	1,000.00	
10/	eek Of /15/2012-10/2			MTWTFS		Spots Per Week		Rate 1,000.00					
	<u>Date</u> /19/2012	<u>Day</u> Fr	Air Time 11:32:10 PM	M/G For	Material HMP12114H		<u>Dur</u> 30	Rate 1,000.00	Debit		Credit	<u>Remarks</u>	
	To	otal Spots	<u>i</u> .	Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Tota	tals	40		110,400.0	0	1	6,560.00	93,840.00	12,500.00		12,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

110,400.00 **Gross Billing Trade Value** 0.00 Agency Commission 16,560.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 93,840.00

Warranty - We warrant the above broadcasts were made according to the official station log.